BILL NO. S-88-12-18

SPECIAL ORDINANCE NO. S-195-88

AN ORDINANCE approving the awarding of Reference #855 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Central Supply Co., Inc. for the Street Light Warehouse.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #855 between the City of Fort Wayne, by and through its Department of Purchasing and Central Supply Co., Inc. for the Street Light Warehouse respectfully for:

> the purchase of lamps to relamp the City of Fort Wayne street lights for 1989;

involving a total cost of Seventy Thousand and no/100 Dollars ($70,000.00), all as more particularly set forth in said Reference #855 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

1989 ANNUAL LAMP BID ANALYSIS SHEET

			CENTRAL SUPPLY				GENERAL ELECTRIC SUPPLY COMPANY				GRAYBAR ELECTRIC			
DESCRIPTION	LAMP TYPE	APPROX QTY.	PRICE	MULT %	ACTUAL COST	EXTENSION	PRICE	MULT	ACTUAL COST	EXTENSION	PRICE	MULT	ACTUAL COST	EXTENSION
BID ITEM # 1	75 W. INCAN.	400	$0.78	45.00	$0.35	$140.40	$1.04	38.00	$0.40	$158.08	$1.04	40.00	$0.42	$166.40
	100 W. INCAN.	960	$0.78	45.00	$0.35	$336.96	$1.04	38.00	$0.40	$379.39	$1.04	40.00	$0.42	$399.36
	150 W. INCAN.	300	$1.26	45.00	$0.57	$170.10	$1.82	38.00	$0.69	$207.48	$1.82	40.00	$0.73	$218.40
	F-40 CW	1800	$1.70	45.00	$0.77	$1,377.00	$2.27	38.00	$0.86	$1,552.68	$2.27	40.00	$0.91	$1,634.40
	F-40 C6	144	$4.00	45.00	$1.80	$259.20	$6.60	38.00	$2.51	$361.15	$6.60	40.00	$2.64	$380.16
	F-96 T12 CW	150	$4.27	45.00	$1.92	$288.23	$5.76	38.00	$2.19	$328.32	$5.76	40.00	$2.30	$345.60
	90 A19 TS 8M SS	1800	$3.02	45.00	$1.36	$2,446.20	N/M			$0.00	N/M			$0.00
	67 A21 TS/8M	3000	$1.37	45.00	$0.62	$1,849.50	$2.29	38.00	$0.87	$2,610.60	$2.29	40.00	$0.92	$2,748.00
	1950L/P25/8	1320	$2.76	45.00	$1.24	$1,639.44	$4.60	38.00	$1.75	$2,307.36	$4.60	40.00	$1.84	$2,428.80
	116 A21 / TS	2400	$1.62	45.00	$0.73	$1,749.60	$2.69	38.00	$1.02	$2,453.28	$2.69	40.00	$1.08	$2,582.40
	75 PAR / FL	120	$5.72	45.00	$2.57	$308.88	$7.48	38.00	$2.84	$341.09	$7.48	40.00	$2.99	$359.04
	150 PAR / FL	120	$5.61	45.00	$2.52	$302.94	$7.48	38.00	$2.84	$341.09	$7.48	40.00	$2.99	$359.04
BID ITEM # 2	NOT USED													
BID ITEM # 3	NOT USED													
BID ITEM # 4	175 W. MERC	240	$12.22	35.20	$4.30	$1,032.35	$17.11	38.00	$6.50	$1,560.43	$17.11	40.00	$6.84	$1,642.56
	400 W. MERC	100	$17.22	35.20	$6.06	$606.14	$24.14	38.00	$9.17	$917.32	$24.14	40.00	$9.66	$965.60
	100 W. HPS	2500	$32.78	33.20	$10.88	$27,207.40	$43.69	38.00	$18.05	$45,125.00	$43.69	40.00	$17.48	$43,690.00
	150 W. HPS	1200	$33.89	33.20	$11.25	$13,501.78	$45.17	38.00	$18.30	$21,960.00	$45.17	40.00	$18.07	$21,681.60
	250 W. HPS	800	$36.11	33.20	$11.99	$9,590.82	$48.13	38.00	$19.40	$15,520.00	$48.13	40.00	$19.25	$15,401.60
BID ITEM # 5	85 CM	100	$0.540	65.00	$0.35	$35.10	$0.430	61.00	$0.26	$26.23	$0.430	63.00	$0.27	$27.09
	159 CM	150	$0.780	65.00	$0.51	$76.05	$0.570	61.00	$0.35	$52.16	$0.570	63.00	$0.36	$53.87
	H4656	144	$13.230	65.00	$8.60	$1,238.33	$9.670	61.00	$5.90	$849.41	$9.670	63.00	$6.09	$877.26
	H6024	144	$22.440	65.00	$14.59	$2,100.38	$16.410	61.00	$10.01	$1,441.45	$16.410	63.00	$10.34	$1,488.72
TOTAL COST					$83.33	$66,256.79			$104.31	$98,492.52			$105.58	$97,449.89

N/M NOT MANUFACTURED BY GENERAL ELECTRIC

1989 ANNUAL LAMP BID ANALYSIS SHEET

			H. POLL ELECTRIC				KENDALL ELECTRIC				ALL PHASE ELECTRIC			
DESCRIPTION	LAMP TYPE	APPROX QTY.	PRICE	MULT	ACTUAL COST	EXTENSION	PRICE	MULT	ACTUAL COST	EXTENSION	PRICE	MULT	ACTUAL COST	EXTENSION
BID ITEM # 1	75 W. INCAN.	400	$1.15	36.00	$0.41	$165.60	$1.04	41.10	$0.43	$170.98	$1.04	40.00	$0.42	$166.40
	100 W. INCAN.	960	$1.15	36.00	$0.41	$397.44	XXX	43.00	$0.49	$474.24	$1.81	40.00	$0.72	$695.04
	150 W. INCAN.	300	$2.02	36.00	$0.73	$218.16	XXX	43.00	$0.65	$195.90	$2.08	40.00	$0.83	$249.60
	F-40 CW	1800	$2.52	36.00	$0.91	$1,632.96	$2.27	41.10	$0.93	$1,679.35	$2.27	40.00	$0.91	$1,634.40
	F-40 CG	144	$7.34	36.00	$2.64	$380.51	$6.60	41.10	$2.71	$390.61	$6.59	40.00	$2.64	$379.58
	F-96 T12 CW	150	$6.40	36.00	$2.30	$345.60	$5.76	41.10	$2.37	$355.10	$5.69	40.00	$2.28	$341.40
	90 A19 TS 8M SS	1800	N/M			$0.00	N/M			$0.00	$4.98	40.00	$1.99	$3,585.60
	67 A21 TS/8M	3000	$2.54	36.00	$0.91	$2,743.20	$2.29	41.10	$0.94	$2,823.57	$2.26	40.00	$0.90	$2,712.00
	1950L/P25/8	1320	$5.11	36.00	$1.84	$2,428.27	$4.60	41.10	$1.89	$2,495.59	$4.55	40.00	$1.82	$2,402.40
	116 A21 / TS	2400	$2.99	36.00	$1.08	$2,583.36	$2.69	41.10	$1.11	$2,653.42	$2.67	40.00	$1.07	$2,563.20
	75 PAR / FL	120	$8.31	36.00	$2.99	$358.99	$7.48	41.10	$3.07	$368.91	$8.18	40.00	$3.27	$392.64
	150 PAR / FL	120	$8.31	36.00	$2.99	$358.99	$7.48	41.10	$3.07	$368.91	$7.48	40.00	$2.99	$359.04
BID ITEM # 2	NOT USED													
BID ITEM # 3	NOT USED													
BID ITEM # 4	175 W. MERC	240	$19.00	36.00	$6.84	$1,641.60	XXX	43.00	$6.67	$1,601.04	$17.10	37.00	$6.33	$1,518.48
	400 W. MERC	100	$26.81	36.00	$9.65	$965.16	XXX	43.00	$9.41	$941.30	$24.14	37.00	$8.93	$893.18
	100 W. HPS	2500	$48.53	36.00	$17.47	$43,677.00	XXX	43.00	$17.32	$43,300.00	$45.01	37.00	$16.65	$41,634.25
	150 W. HPS	1200	$50.17	36.00	$18.06	$21,673.44	XXX	43.00	$17.85	$21,420.00	$46.53	37.00	$17.22	$20,659.32
	250 W. HPS	800	$53.46	36.00	$19.25	$15,396.48	XXX	43.00	$18.90	$15,120.00	$49.58	37.00	$18.34	$14,675.68
BID ITEM # 5	85 CM	100	$0.63	50.00	$0.32	$31.50	$0.43	67.00	$0.29	$28.81	$0.32	90.00	$0.29	$28.80
	159 CM	150	$0.84	50.00	$0.42	$63.00	$0.57	67.00	$0.38	$57.29	$0.46	90.00	$0.41	$62.10
	H4656	144	$14.21	50.00	$7.11	$1,023.12	$9.67	67.00	$6.48	$932.96	$7.79	90.00	$7.01	$1,009.58
	H6024	144	$24.12	50.00	$12.06	$1,736.64	$16.41	67.00	$10.99	$1,583.24	$13.21	90.00	$11.89	$1,712.02
TOTAL COST					$108.39	$97,821.02			$105.97	$96,961.22			$106.92	$97,674.71

N/M NOT MANUFACTURED BY GENERAL ELECTRIC

XXX - SEE BID SHEET

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE November 10, 1988 @ 11:00 AM BID REFERENCE #855

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR THE 1989 ANNUAL LAMP REQUIREMENTS FOR THE CITY OF FORT WAYNE INDIANA
AND REQUESTED BY STREET LIGHT WAREHOUSE

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A $500.00 BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NET %
IF PAID WITHIN 30 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Central Supply Co., Inc.
STREET ADDRESS 701 E. Wallace St.
CITY Ft. Wayne, In. 46803
BY _____ PHONE 745-496
REPRESENTATIVE SIGNATURE

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE $ SEE ATTACHED. (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

AS NEEDED

☐ Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of $ 0 a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the Citys' right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurance of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

	DESCRIPTION	PERCENTAGE	MULTIPLIER
1.	INCANDESCENT, FLUORESCENT AND TUNGSTEN HALOGEN	55%	45%
2.	INCANDESCENT, FLUORESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW	16.8%	83.2%
3.	EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTZ, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT-MATE, LWX AND WLX	16.8%	83.2%
4.	ALL MERCURY, ~~HIGH PRESSURE SODIUM~~ AND METALARC HIGH PRESSURE SODIUM ONLY	64.8% 44.8%	35.2% 33.2%
5.	ALL MINITURE LAMP DISCOUNT OF 500 COLUMN	35%	65%

Prescribed by the State Board of Accounts — Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 11-9-88

1. Governmental Unit: THE CITY OF FT. WAYNE
2. County: ALLEN
3. Bidder (Firm): CENTRAL SUPPLY CO. INC.
   Address: 701 E. WALLACE ST.
   City/State: FT. WAYNE, IN. 46803
4. Telephone Number: 219-745-4961
5. Agent of Bidder (If applicable): —

Pursuant to notices given, the undersigned offers bid(s) to THE CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Carolyn B. Nicely
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			SEE ATTACHED		

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding,

ATTACHMENT A

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A. NO The undersigned firm certifies that it is an MBE/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership 0 %

For WBE specify percentage of women ownership 0 %.

B. NO The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision), shall have 0 % participation (employees) 0 % participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm 0 %. (Cross out inapplicable provision.)

C. The undersigned commits 0 % of the total bid price a a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

D. The undersigned commits 0 % of the total bid price a a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

OVER

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of CENTRAL SUPPLY CO., INC., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of CENTRAL SUPPLY CO., INC., that CENTRAL SUPPLY CO., INC. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 9TH. day of NOVEMBER, 1988.

GRACE J. FAVORY
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP. NOV.27,1991

Grace J. Favory

CENTRAL SUPPLY CO., INC.
(Name of Bidder/Vendor)

(Name and Title of Person Signing)

ATTACHMENT D CONTINUED

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company Central Supply Co Inc

Address 701 E. Wallace St. City Fort Wayne

Zip 46803 Phone 745-4961

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

E.C. Michaud Gen Mgr

PLEASE PRINT Title

Date 11-8-88 Signature E C Michaud

on file with C.S. of Ft. W.

1. Does your firm have a written Affirmative Action Program? X Yes _____ No

   A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

   B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? _____ Yes _____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? _____ Yes _____ No

3. Current number of employees _____

   Number of employees as of October 1987 _____ January 1988 _____ April 1988 _____ and July 1988 _____

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL

EMPLOYEES BY RACE/ETHNICITY/SEX									
W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	

Handicapped: _____ Yes _____ No

List Number _____

B – Black (not of Hispanic Origin) H – Hispanic (all persons of Mexican, Puerto Rican, Cuban,

ATTACHMENT D CONTINUED

STATISTICAL INFORMATION
FOR
AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

Name of Contractor or Supplier

(Information Given By)

Address And Telephone Number

(Person Fillin Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX									HANDICAPPED EMPLOYEES										TOTAL EMPLOYEES
	W		BLK		H		Other			W		BLK		H		Other				
	M	F	M	F	M	F	M	F	(Designate)	M	F	M	F	M	F	M	F	(Designate)	
1. OFFICAL & ADMINISTRATORS																				
2. PROFESSIONALS																				
3. TECHNICIANS																				
4. OPERATIVES																				
5. LABORER																				
6. OFFICE AND CLERICAL																				
7. SKILLED CRAFT WORKERS																				
8. SERVICE-MAINTENANCE WORKERS																				
9. SALES WORKERS																				
TOTALS																				
PERCENTAGES																				

ATTACHMENT E

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: 11-9, 1988

CENTRAL Supply Co INC.
Name of Bidder

By: E C Michaud

Title: GEN Mgr.

Official Address: (including zip code)

701 E. Wallace St.
Fort Wayne IN 46803

GRACE J. FAVORY
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP. NOV 27, 1991

Grace J. Favo

Bond No.

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, CENTRAL SUPPLY COMPANY, INC.

, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto CITY OF FT. WAYNE

as Obligee, (hereinafter called the "Obligee"), in the sum of Five Hundred Dollars ---------- Dollars ($ 500.00 - -), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for LAMPS

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of November A.D. 19 88

CENTRAL SUPPLY CO., INC.

BY: Ernest H. Michaud (SEAL)
Principal

Gen Mgr.
Title

Grace J. Favory
Witness

GRACE J. FAVORY
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP NOV.27,1991

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Carolyn R. Newton
Witness

By Katherine Radwanovich (SEAL)
Attorney-in-Fact *Title*

C325d—150M.
Approved by The American Institute of Architects.
A.I.A. Document No. A-310 February 1970 Edition.

Power of Attorney

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR. , Vice-President, and C. W. ROBBINS , Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Stephen D. Pickett, Roland S. Summerlot and Katherine Radovanovich, all of Indianapolis, Indiana, EACH.....

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, each in a penalty not to exceed the sum of FIVE HUNDRED THOUSAND DOLLARS ($500,000).....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons.This power of attorney revokes that issued on behalf of Milford N. Robinson, etal, dated, March 13, 1985.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1st day of September, A.D. 19 87

ATTEST: SEAL

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } SS:

On this 1st day of September, A.D. 19 87, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.

CAROL J. FABER NOTARY PUBLIC BALTIMORE CITY, MD

Carol J. Faber

Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 10th day of November, 19 88

Christopher T. Maddox
Assistant Secretary

044-0443

Read the first time in full and on motion by Burns, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ~~_____~~, the _____, day of _____, 19____, at _____ o'clock ~~_____~~ .M., E.S.T.

DATED: 12-13-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by DeHuff, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 12-27-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-195-88 on the 27th day of December, 19 88,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 19 88, at the hour of 11:00 o'clock A .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of January, 19 89, at the hour of 2:50 o'clock P .M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

88-12-18

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 855 with respect to the purchase of lamps for the City of Fort Wayne for 1989 for the Street Light Warehouse Department. The cost reflects the lowest and most responsible of six (6) vendors.

EFFECT OF PASSAGE: These lamp purchases are used to light the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Will not be able to relamp City street lights when they burn out.

MONIES INVOLVED: Central Supply $70000.00+/-

SOURCE OF FUNDING: Street Light Warehouse
Fund Line: 512-503-E154-4299

BILL NO. S-88-12-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #855 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Central Supply Co., Inc. for the Street Light Warehouse

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	MARK E. GiaQUINTA	
	SAMUEL J. TALARICO	
	JAMES S. STIER	

CONCURRED IN 12-27-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk